



EJERCICIO: 2022
USUARIO: JOSE.MILLA
SAN FRANCISCO,LEMPIRA



SAMI

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Descripción	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	530,614.50	0.00	0.00	0.00	0.00	530,614.50	0.00	30,572.00	30,572.00	30,572.00
15-013-01 - 20 - Fondos Propios Municipales	535,715.50	0.00	0.00	0.00	0.00	535,715.50	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,756,097.42	25,000.00	0.00	0.00	0.00	3,781,097.42	0.00	243,175.95	243,175.95	243,175.95
11-001-01 - 20 - Transferencia para Gobierno Local	15,024,389.66	4,515,223.13	0.00	0.00	0.00	19,539,612.79	0.00	1,048,026.66	1,048,026.66	1,048,026.66
Total	19,846,817.08	4,540,223.13	0.00	0.00	0.00	24,387,040.21	0.00	1,321,774.61	1,321,774.61	1,321,774.61